| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |                             |   |                |   | D Code             | Page 1 Of 5                  |  |  |  |
|---|-----------------------------|---|----------------|---|--------------------|------------------------------|--|--|--|
| 2. Amendment/Modification No.   | 3. Effective Date           | 4. Requisition/Purchase Req I                         |                | No. Cost-Plus-Fixed-Fee  No. 5. Project No. |                    | (If applicable)              |  |  |  |
| 04  | 2004JUN30                   | SEE SCHEDULE  |                |   |                    |                              |  |  |  |
| 6. Issued By  | Code W52H09                 | 7. Administered By (If other than Item 6) Code S0107A |                |   |                    |                              |  |  |  |
| TACOM-ROCK ISLAND   |                             | DCMA HUNTSV   | LLE            |   |                    |                              |  |  |  |
| AMSTA-LC-CAC-B  |                             | BLDG 4505 St  | JITE 301       |   |                    |                              |  |  |  |
| PAM YERINGTON (309)782-7297<br>ROCK ISLAND IL 61299-7630  |                             | MARTIN ROAD REDSTONE ARSENAL ALABAMA 35898-0001       |                |   |                    |                              |  |  |  |
| ROCK ISLAND IL 01299-7030   |                             | REDSTONE AR.  | ENAL ALA       | DAMA 33090-0                                | 001                |                              |  |  |  |
| EMAIL: YERINGTONP@RIA.ARMY.MIL  |                             | S   | SCD C          | PAS NONE                                    | ADP I              | <b>PT</b> HQ0338             |  |  |  |
| 8. Name And Address Of Contractor (No., Stre  | et, City, County, State and | Zip Code)   |                | 9A. Amendmen                                | nt Of Solicitation | 1 No.                        |  |  |  |
| DRS TEST & ENERGY MANAGEMENT INC  |                             |   |                |   |                    |                              |  |  |  |
| 110 WYNN DRIVE  |                             |   | 9B. Dated (See | Item 11)                                    |                    |                              |  |  |  |
| HUNTSVILLE, AL. 35805-0927  |                             |   |                | D. Dated (See                               | Tem 11)            |                              |  |  |  |
|   |                             |   | Х              | 10A. Modifica                               | tion Of Contract   | /Order No.                   |  |  |  |
|   |                             |   |                | DAAE20-03-G-                                | 0001/0026          |                              |  |  |  |
| TYPE BUSINESS: Large Business Perfo   | rming in U.S.               |   |                | 10B. Dated (See Item 13)                    |                    |                              |  |  |  |
| Code 24290 Facility Code  |                             |   |                | 2004JAN12                                   | c Item 10)         |                              |  |  |  |
| 11. T   | HIS ITEM ONLY APPLI         | ES TO AMENDMEN  | TS OF SO       | OLICITATION                                 | S                  |                              |  |  |  |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   |                             |   |                |   |                    |                              |  |  |  |
| is extended, is not extended.   |                             |   |                |   |                    |                              |  |  |  |
| Offers must acknowledge receipt of this ame   |                             |   |                |   |                    |                              |  |  |  |
| (a) By completing items 8 and 15, and return  |                             |   |                |   |                    | dment on each copy of the    |  |  |  |
| offer submitted; or (c) By separate letter or<br>ACKNOWLEDGMENT TO BE RECEIVED  | 0                           |   |                |   |                    |                              |  |  |  |
| SPECIFIED MAY RESULT IN REJECTIO  |                             |   |                |   |                    |                              |  |  |  |
| change may be made by telegram or letter, p   | provided each telegram or   | letter makes referenc                                 | e to the so    | licitation and t                            | his amendment,     | and is received prior to the |  |  |  |
| opening hour and date specified.  | vuinad)                     |   |                |   |                    |                              |  |  |  |
| 12. Accounting And Appropriation Data (If red ACRN: AB NET INCREASE: \$1,887,445.0  | <b>Juireu)</b><br>O         |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
| KIND MOD CODE: G  | ITEM ONLY APPLIES T         |   |                |   | DERS               |                              |  |  |  |
| A. This Change Order is Issued Pursuant To:  The Changes Set Forth In Item 14 Are Made In   |                             |   |                |   |                    |                              |  |  |  |
| The Contract/Order No. In Item 10A.   |                             |   |                |   |                    |                              |  |  |  |
| B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). |                             |   |                |   |                    |                              |  |  |  |
| X C. This Supplemental Agreement Is Ent   | ered Into Pursuant To Au    | thority Of: Supplem                                   | ental Ag       | reement                                     |                    |                              |  |  |  |
| D. Other (Specify type of modification a  | and authority)              |   |                |   |                    |                              |  |  |  |
| E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.   |                             |   |                |   |                    |                              |  |  |  |
| 14. Description Of Amendment/Modification (   | Organized by UCF section    | headings, including                                   | olicitation    | /contract subje                             | ct matter where    | feasible.)                   |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION   |                             |   |                |   |                    |                              |  |  |  |
| SEE SECOND PAGE FOR DESCRIPTION   |                             |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
|   |                             |   |                |   |                    |                              |  |  |  |
| Except as provided herein, all terms and condi  | tions of the document refer | renced in item 9A or                                  | 10A. as he     | retofore chang                              | ed. remains uncl   | nanged and in full force     |  |  |  |
| and effect.   |                             |   | 2012, 46 110   |   |                    |                              |  |  |  |
| 15A. Name And Title Of Signer (Type or print)   | )                           |   |                | Of Contracting                              | Officer (Type or   | r print)                     |  |  |  |
|   |                             | CAROL C R<br>RIVARDC@R                                |                | MIL (309)782-                               | 3272               |                              |  |  |  |
| 15B. Contractor/Offeror   | 15C. Date Signed            | 16B. United   |                |   |                    | 16C. Date Signed             |  |  |  |
|   |                             | _   |                |   |                    |                              |  |  |  |
| (Signature of person authorized to sign)  | -                           | By  | anoture -      | /SIGNED/ f Contracting (                    | )fficar)           | 2004JUN30                    |  |  |  |
| NSN 7540-01-152-8070  |                             | 30-105-02   | gnature 0      |   |                    | ORM 30 (REV. 10-83)          |  |  |  |

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0026

MOD/AMD 04

Page 2 of 5

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

DIRECT SUPPORT ELECTRICAL SYSTEMS TEST SETS (DSESTS)

CHASSIS MODIFICATION / EMBEDDED DIAGNOSTICS

#### CM/ED

- 1. The purpose of this Modification is to revise the attached Work Directive 26-1AA, Revision 2, dated 30 Jun 04 (attachment 001).
- 2. As a result of the above, the total delivery order amount is increased by \$1,887,445.00 from \$3,600,000.00 to \$5,487,445.00. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001 remain unchanged.
- 3. Promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Cost provided as follows:

MAXIMUM LABOR HOURS 34,013
CUMULATIVE AUTHORIZED HOURS 33,277
REMAINING EXPENDABLE HOURS 736

### ORDERING PERIOD 1 - THRU 31 OCTOBER 2004

WORK DIRECTIVE #26-1AA. REVISION 2, DATED 30 JUN 04

MAXIMUM HOURS 34,013
AUTHORIZED HOURS 33,277
BALANCE 736
FUNDS AUTHORIZED \$5,487,445.00

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0026 MOD/AMD 04

**Page** 3 **of** 5

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT          |
|---------|--|----------|------|------------|-----------------|
|         | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS                                      |          |      |            |                 |
| 0002    | SECURITY CLASS: Unclassified   |          |      |            |                 |
| 0002AA  | UPGRADE/REDESIGN PORTIONS/CHASSIS  |          |      |            | \$ 1,887,445.00 |
|         | NOUN: BFVS CMED DEVELOPMENT PRON: 7246F01472 PRON AMD: 01 ACRN: AB AMS CD: 31201678011 |          |      |            |                 |
|         | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin                        |          |      |            |                 |
|         | Deliveries or Performance  DLVR SCH PERF COMPL REL CD QUANTITY DATE                    |          |      |            |                 |
|         | 001 0 31-OCT-2004<br>\$ 1,887,445.00   |          |      |            |                 |
|         |  |          |      |            |                 |
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**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0026

MOD/AMD 04

Page 4 of 5

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0.00 \$ 0002AA 7246F01472 AB 1 \$ 1,887,445.00 1,887,445.00

31201678011 4ZGB11

A14P30117272

NET CHANGE \$ 1,887,445.00

NET CHANGE ACCOUNTING INCREASE/DECREASE SERVICE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT 21 42033000045R5R03P31201625FB S20113 \$ \_\_\_\_\_1,887,445.00 Army W56HZV

> 1,887,445.00 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD \$ AMOUNT OBLIG AMT

\$ 1,887,445.00 NET CHANGE FOR AWARD: \$ 5,487,445.00 3,600,000.00

Reference No. of Document Being Continued Page 5 of 5 **CONTINUATION SHEET** PIIN/SIIN DAAE20-03-G-0001/0026 **MOD/AMD** 04 Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION J - LIST OF ATTACHMENTS

List of Number Date Addenda Title of Pages Transmitted By

Attachment 003 WORK DIRECTIVE 0026-01AA, REVISION 2 30-JUN-2004 EMAIL